

Highlights of Changes in 2.0.8.119

Purchase Analysis Report Option to include Tax Value

User can now perform better analysis in Purchase Analysis Report with the additional option to include tax amount into it. The purpose is for those business out there which always purchase from SST registered company where the SST figure are part of their cost.

User can find this option in the following 3 Purchase Reports:

1. Monthly Purchase Analysis

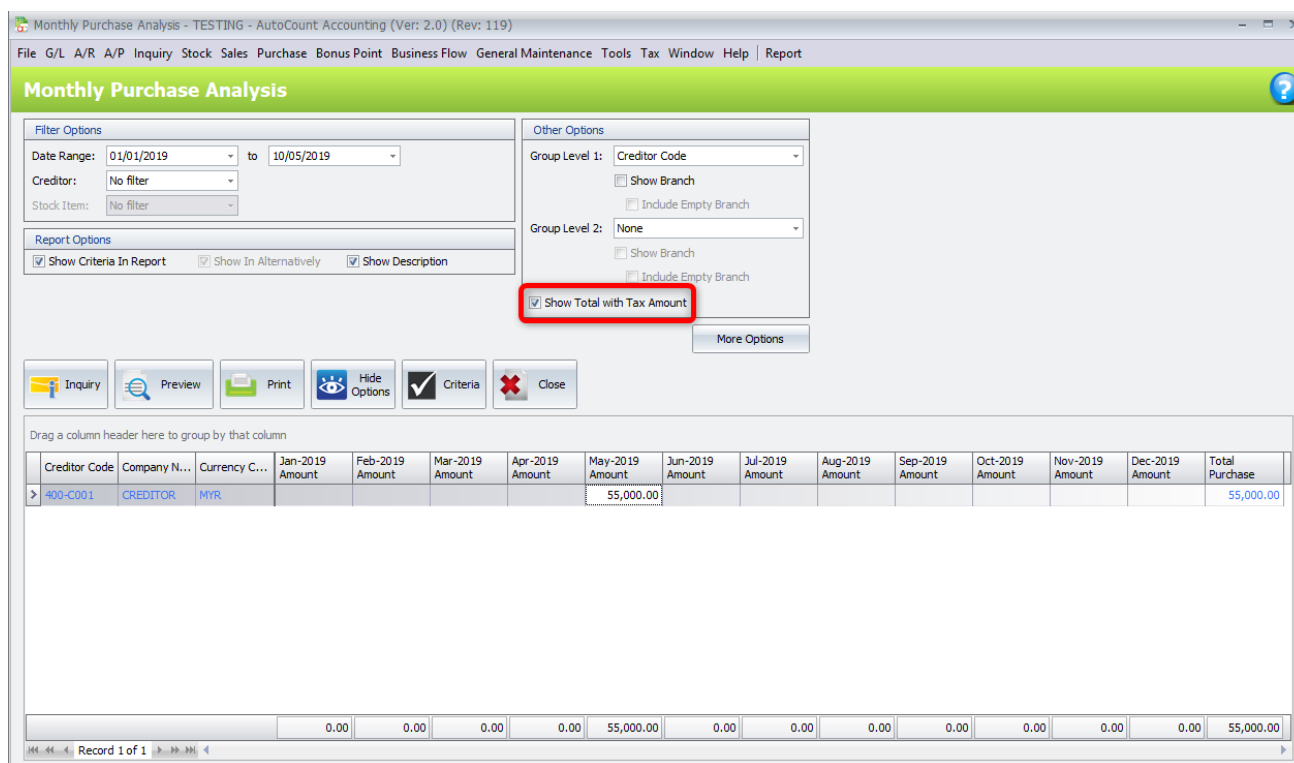
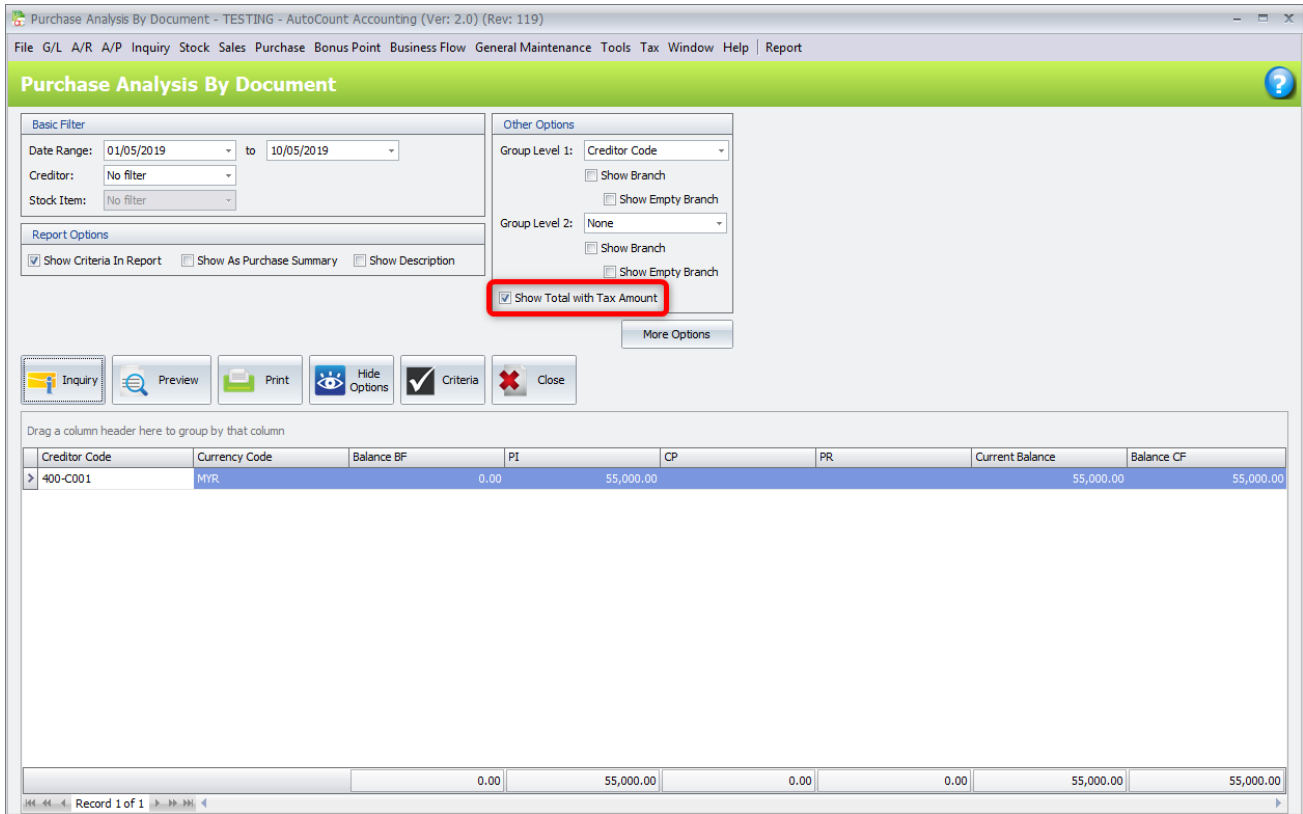


Figure 1

2. Purchase Analysis by Document



Purchase Analysis By Document

Basic Filter
 Date Range: 01/05/2019 to 10/05/2019
 Creditor: No filter
 Stock Item: No filter

Report Options
 Show Criteria In Report Show As Purchase Summary Show Description

Other Options
 Group Level 1: Creditor Code
 Show Branch
 Show Empty Branch
 Group Level 2: None
 Show Branch
 Show Empty Branch
 Show Total with Tax Amount

Buttons: Inquiry, Preview, Print, Hide Options, Criteria, Close

| Creditor Code | Currency Code | Balance BF | PI | CP | PR | Current Balance | Balance CF |
|---------------|---------------|------------|----|-----------|----|-----------------|------------|
| > 400-C001 | MYR | 0.00 | | 55,000.00 | | 55,000.00 | 55,000.00 |

Record 1 of 1

Figure 2

3. Multi-Dimensional Purchase Analysis

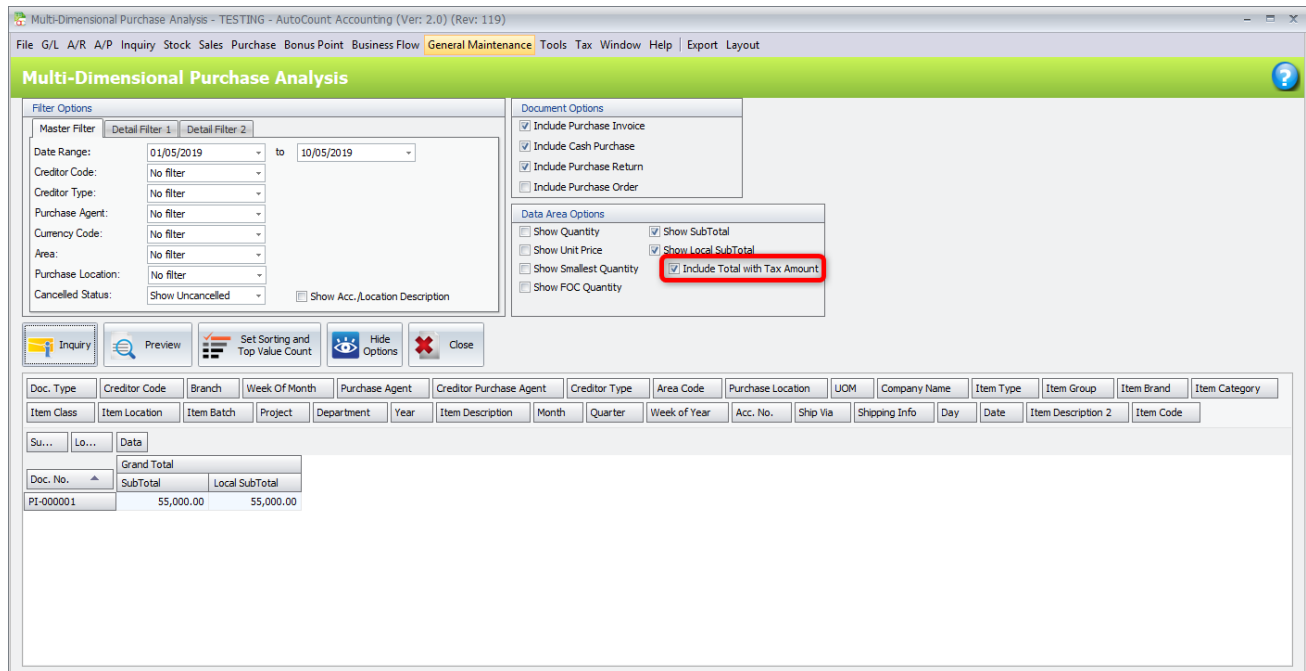


Figure 3

Document prepared by Jae Sen

Last Modified 10th May 2019